

SURA MONTHLY PROGRESS REPORT FORM

- Reports are due on the last Wednesday of the month.
- Send Reports to Eric Paull (epaull@watrust.com) as a Word .docx (not pdf).

Date of Monthly Report: 7-26-2016
Project Name First Ave. intersection w Church & Bridge
SURA recipient to be paid: JUB Engineers Inc
Mailing address: 7825 Meadowlark Way, C d'A 83815
Grant Administrator Name : Ryan Luttmann
Administrator Email : rluttmann@sandpointidaho.gov
Administrator Phone: 208-263-3407
Contract #: 20-15-072
Physical address of Project: First Ave @ Bridge & Church
Project Brief Description: Design of Intersection and preparation of exhibits
for presentation to Council

Total SURA Funds Invoiced:*

Previous Invoices: \$0
Current Invoice: \$6,900.00
Project Total: \$6,900.00

Invoiced funds apply to which elements of the project?: Project complete. Invoice is for final payment.

Numbers of Hours Worked this Month:** None

Completion Status: (A short paragraph is sufficient.) The project is 100% complete.

Tasks to be completed next month: Project is complete.

*do not include leveraged or in-kind funds.

**report hours that are associated with SURA funds, not leveraged or in-kind funds



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE
LANGDON
GROUP



GATEWAY
MAPPING
INC.

Invoice

Sandpoint City Clerk
City of Sandpoint
Attn: Ryan Luttmann, P.E.
1123 West Lake Street
Sandpoint, ID 83864-1714

July 25, 2016
Project No: 20-15-072
Invoice No: Statement

Project 20-15-072 Sandpoint/Bridge-1st-Church Intersection
Prepare concept layout for intersection of Bridge Street and 1st Ave. and Church Street and 1st Avenue in
accordance with Agreement dated 12/17/15

Professional Services from May 29, 2016 to June 25, 2016

Outstanding Invoices

Number	Date	Balance
0101401	6/3/2016	6,900.00
Total		6,900.00

Total Now Due \$6,900.00

OK BWR
7-27-16